

MIAMI-DADE COUNTY  
BLANKET PURCHASE ORDER

BPO ID: ABCW1100205

PRINT DATE: 01/04/2011

PAGE: 01

\*\* UPDATED/REVISED BPO \*\*

VENDOR ID: 590746464  
DASH DOOR & CLOSER SERVICE INC

PRIME VENDOR SET ASIDE :  
SUBVENDOR GOAL : 00%

7801 NW 29 ST

PRIME VENDOR COMMITMENT: 00%

MIAMI

FL 33122

SHIP TO:  
AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS  
CONCERNING THIS ORDER TO:  
BETANCOURT LOURDES  
(305) 375-4121

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
	12/31/2015	NET30	9,537,000.00

BID NUMBER  
BW9330-5/20

ITEM COMMODITY ID

U/M

UNIT COST

001 150-23

DOORS AND PARTS, AUTOMATIC,

DRIVE-THRO

END OF ITEM LIST

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:

AV\*\*\*\*\*

ALLOCATION:

CALLER ID

CALLERS NAME

DOLLAR LIMIT

PHONE NUMBER

\*\*\*\*\*

\$8,721,000.00

( ) -

MIAMI-DADE COUNTY  
BLANKET PURCHASE ORDER

-----  
BPO ID: ABCW1100205

PRINT DATE: 01/04/2011

PAGE: 02  
-----

\*\* UPDATED/REVISED BPO \*\*

AUTHORIZED DEPTS/USERS		ALLOCATION:
AUTHORIZED DEPT:	GS*****	PHONE NUMBER
CALLER ID	CALLERS NAME	DOLLAR LIMIT
*****		\$357,000.00 ( ) -

AUTHORIZED DEPTS/USERS		ALLOCATION:
AUTHORIZED DEPT:	HD*****	PHONE NUMBER
CALLER ID	CALLERS NAME	DOLLAR LIMIT
*****		\$250,000.00 ( ) -

AUTHORIZED DEPTS/USERS		ALLOCATION:
AUTHORIZED DEPT:	LB*****	PHONE NUMBER
CALLER ID	CALLERS NAME	DOLLAR LIMIT
*****		\$112,000.00 ( ) -

AUTHORIZED DEPTS/USERS		ALLOCATION:
AUTHORIZED DEPT:	PD*****	PHONE NUMBER
CALLER ID	CALLERS NAME	DOLLAR LIMIT
*****		\$60,000.00 ( ) -

AUTHORIZED DEPTS/USERS		ALLOCATION:
AUTHORIZED DEPT:	PR*****	PHONE NUMBER
CALLER ID	CALLERS NAME	DOLLAR LIMIT
*****		\$25,000.00 ( ) -

AUTHORIZED DEPTS/USERS		ALLOCATION:
AUTHORIZED DEPT:	VZ*****	PHONE NUMBER
CALLER ID	CALLERS NAME	DOLLAR LIMIT
*****		\$12,000.00 ( ) -

TERMS:

COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE  
INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT  
PRICE.

THIS CONTRACT IS SUBJECT TO A USER ACCESS FEE UNDER THE COUNTY USER  
CONTINUED, NEXT PAGE

MIAMI-DADE COUNTY  
BLANKET PURCHASE ORDER

BPO ID: ABCW1100205

PRINT DATE: 01/04/2011

PAGE: 03

\*\* UPDATED/REVISED BPO \*\*

ACCESS PROGRAM (UAP) IN THE AMOUNT OF TWO PERCENT (2%). THE VENDOR PROVIDING GOODS AND SERVICES UNDER THIS CONTRACT SHALL INVOICE THE CONTRACT PRICE AND SHALL ACCEPT AS PAYMENT THEREOF THE CONTRACT PRICE LESS THE 2% UAP AS FULL AND COMPLETE PAYMENT FOR THE GOODS AND/OR SERVICES SPECIFIED ON THE INVOICE. THE COUNTY SHALL RETAIN THE 2% UAP FOR USE BY THE COUNTY TO HELP DEFRAY THE COST OF THE PROCUREMENT PROGRAM. VENDOR PARTICIPATION IN THIS INVOICE REDUCTION PORTION OF THE UAP IS MANDATORY.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 01/01/2011 TO 12/31/2015. DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH BID PROVISIONS AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH USING THIS INFORMATION.

\*\* UPDATED/REVISED BPO \*\*

AUTHORIZED SIGNATURE: 

DATE: 1/4/2011

\*\*\*\*\* LAST PAGE \*\*\*\*\*